

Expense Report
For Paul McCullough, Interim President
For the period July 01, 2022 to September 30, 2022

Expense Description	Amount
Travel Expenses	\$ 3,578.89
Local Business and Travel Expenses	\$ 1,593.51
	<u>\$ 5,172.40</u>

Travel Expense Summary
For Paul McCullough, Interim President
For the period July 01, 2022 to September 30, 2022

Date of Event	Description	Amount
Sep 07-08,2022	Victoria, BC-Ministry of Advanced Education and Skills Training	\$ 1,062.90
Sep 12-13,2022	Blaine, WA-Cascadia Innovation Corridor Conference 2022	\$ 528.87
Sep 26-27,2022	Victoria, BC-BC Association of Institutes and Universities Meeting	\$ 883.19
Sep 28-30,2022	Toronto, ON-Business Higher Education Roundtable	\$ 1,103.93
Total Travel Expenses		\$ 3,578.89

Travel Expense Summary
For Paul McCullough, Interim President
For the period July 01, 2022 to September 30, 2022

Ministry of Advanced Education and Skills Training		Amount
Date of Event/Transaction	Sep 07-08,2022	
Destination	Victoria, BC	
Accommodation		\$ 338.59
Airfare		\$ 533.00
Business Meal		\$ 133.05
Transportation		\$ 58.26
Total:		\$ 1,062.90

Cascadia Innovation Corridor Conference 2022		Amount
Date of Event/Transaction	Sep 12-13,2022	
Destination	Blaine, WA	
Accommodation		\$ 528.87
Total:		\$ 528.87

BC Association of Institutes and Universities Meeting		Amount
Date of Event/Transaction	Sep 26-27,2022	
Destination	Victoria, BC	
Accommodation		\$ 338.59
Airfare		\$ 510.00
Business Meal		\$ 34.60
Total:		\$ 883.19

Business Higher Education Roundtable		Amount
Date of Event/Transaction	Sep 28-30,2022	
Destination	Toronto, ON	
Airfare		\$ 820.61
Business Meal		\$ 216.30
Transportation		\$ 67.02
Total:		\$ 1,103.93

Total Travel Expenses **\$ 3,578.89**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
July 2022	Business Meal	\$ 98.72
	Membership	\$ 394.78
	Transportation	\$ 10.75
	July 2022 Total	\$ 504.25

August 2022	Business Meal	\$ 36.29
	Membership	\$ 394.78
	August 2022 Total	\$ 431.07
September 2022	Business Meal	\$ 230.41
	Membership	\$ 394.78
	Transportation	\$ 33.00
	September 2022 Total	\$ 658.19

Total Local Business and Travel Expenses

\$ 1,593.51